



18775

Remit To: CH2M HILL Inc.
P.O. Box 200991
Dallas, TX 75320-0991

Waukesha Water Utility
115 Delafield Street
Waukesha, WI 53188
Attention: Dan Duchniak

Date: November 30, 2020
Project No.: 406935CH
Client No.: 010313
Invoice No.: 406935CH028

(GLCSD2)

INVOICE

Invoice for CH2M HILL for Great Lakes Application Support
Distribution System Water Quality Task

For the period from October 31, 2020 through November 27, 2020

Distribution System Water Quality

<u>Labor</u>	Hours	Bill Rate	Amount
Bender, Megan	45.50	\$140.54	\$6,394.57
Kassa, Jennifer	4.00	\$287.73	\$1,150.92
Myers, Anthony	33.00	\$295.00	\$9,735.00
Stearns, Sara	1.00	\$106.94	\$106.94

Labor Totals	83.50		\$17,387.43
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<u>Expenses</u>			<u>Amount</u>
None this period			\$0.00

Expense Totals			\$0.00
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On-Call Services Total			\$17,387.43
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Total Amount Due This Invoice			\$17,387.43
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Total Funded Distribution System Water	
Amendment	\$1,465,000.00
Billed to Date (including the current invoice)	757,663.17
Balance Remaining	\$707,336.83

Due and payable on receipt of invoice. Finance charges will be assessed at 1 1/2 percent per month (or maximum permissible under state law) on all accounts overdue unless otherwise stated in our contract.
CH2M HILL is incorporated.

PO 319047
GLCSD002-30-SUB
Water Quality

OK
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11/30/2020